APPENDIX A
CRITERION FLOW CHART

New Criterion

Determine need for criterion, Create Name, Number and enter on Schedule (MSE)

Revised Criterion

Determine need for revision at 3 year review period (Author, TL, GL)

Author: Develop Criterion in accordance with this document and Criterion 101 - Writers Guide

Comment Resolution

Peer Review (TL, GL and those designated by Author)

NO Acceptance

Acceptance

FM/POC

YES

Presented to Deputy Division Leader for Facility Operations

NO

YES

MSE Approval

Acceptance

Secure Approval Signatures/Distribution/ Post to Web